

Cumulative Reserve Subfund - South Lake Union Property Subaccount (00167)

Amounts in \$1,000s	2012 Actuals	2013 Adopted	2013 Revised	2014 Adopted	2015 Projected	2016 Projected	2017 Projected
Beginning Fund Balance	314	316	317	319	321	323	325
Accounting & Technical Adjustments							
Beginning Unreserved Fund Balance	314	316	317	319	321	323	325
Revenues							
Misc Revenue	3	2	2	2	2	2	2
Total Revenues	3	2	2	2	2	2	2
Expenditures							
Actual/Budgeted Spending							
Total Expenditures	0	0	0	0	0	0	0
Ending Fund Balance	317	318	319	321	323	325	327
Reserves							
Continuing Appropriation							
Designated for Transportation Purposes	(317)	(318)	(319)	(321)	(323)	(325)	(327)
Total Reserves	(317)	(318)	(319)	(321)	(323)	(325)	(327)
Ending Unreserved Fund Balance	0	0	0	0	0	0	0